Isitinl Received/Costing Location Date Prodestion/Admin: Initials of receiver (if shipment OK) Hous Returned Received Ordered Number Comments Description Quantity Quantity Quantity Quantity Part Discrepancies **J**A\N **Work Order** A/N QC6 Inspection A/Nsə / Shipment Complete: Cash Receipt: Waybill Attached: хəд Invoice: A/N хəх Release Note Attached: **S**ə, Packing Slip: Dart P/O: Supplier: Batch No: Date: Keceiving Report

Purchase Order Receipt Listing

Friday, October 21, 2011 1:02:43 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO15200 Receipt Dates from 10/21/2011 to 10/21/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

	ū	Ven. PC	Q 0 P
	CAD	endorID\Ve PO15200	Purchase Order ID/ Curr Type
	No	VendorID\Vendor Name PO15200 1	Line Nbr/ Insp Req
			Projec
	1.5 1.5	VC-GEP001 MDE1 1.500	Project ID Reference/ Description Cert Std
	Delrin Bar 0.25" x 1.5" 119338	RINI	Reference/ Description/ Cert Std
).25" x	EP001 SABIC Polymershapes MDELRINB0.250X0 f 1.500	
	H 0	Polymer	PO U/M / Stock U/M
		shapes	M/I
	54	10/21	Required Date Required Qty
	54.0000	10/21/2011 10/21/2011	
	DESJ02	/21/2011	Recv Date/ Recv Emp
		54.00	Recv Qty (PO U/M)
		000	
	\$140.40	≶	Cost Per Unit/ Recv Value
Total Qty Total I).40	\$2.60	nit/ In due
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0	0.0	spected (Rejected ((PO U
ed Quan et (PO U) et Quan ecipt Va ue Quant	0.0000	0.0000	Oty MI
tity: 'M): tity: lue: lue:	0	0	Cost Per Unit/ Inspected Qty/ MRB Qty/ Recv Value Rejected Qty MRB Reject (PO U/M) Qty
54.0000 0.0000 0.0000 \$140.40 0.0000		\$140.40	Book Amt

E.P

ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

NO COODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. BTAC ARKILIED SHIPPED BY DATE PICKED BY RECEIVING NO.

> SYRIC FOLYMBRSHAPES THANK YOU FOR SELECTING

9000000

200

100

I RY

1991 42 X "02.1 X 025. SA FEET ACETRON GP PLATE - BLACK

4:00 PM | ADVISE SHIPPING CO.

DEFIARRIES TO BE DONE BREORE *****************

N\FITCE Describiton apip sku Product Code B/0 DIO ru# rocgriou 11,01,61 COFFRCL PUROLATOR 12500 -66 Inv. No. | Ship Date Freight Terms . H.O.B. |Ship.Doc.No |Salesrep| Customer P.O.# |Shipped Via II.01.61 | MUOXID 11.01.91 NET 30 DAYS DARABR CHARGE GST P112-5207 609860 Taken By | RDD padding ordered ! bar License IDACICS LGLES Our Order Wolcustomer | GST License 1-013-037-2500

> Canada HYMKREBURY ON KEA 1K7 ISTO ABBRDBBN STRBBT

Canada HYMKESENKA ON KEY IKA

IZIO ABERDEEN STREET

SHIP TO: DART AEROSPACE LTD

SOLD TO: DART AEROSPACE LTD

HOOR: (613)745-7043 FAX: (613)745-4291

PST 85637 2750 TROOOI

Ottawa, Ontario KIB 513

1250 Old Innes Rd., Unit 519 SABIC Polymershapes

Page: 1

V/C 15'88

PURCHASE ORDER

Purchase Order ID PO15200

PO Print Date 10/19/11 Purchase Order Date 10/19/11

Page Number 1 of 1

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

Fax: 613 632 1053



AC-GEB001

C/O T08722C/U SABIC POLYMERSHAPES Order From:

TORONTO, ON MSW 3C2 PO BOX 8722 STN A

Vendor Fax Vendor Phone

Contact Name

CA

Vendor Account Nbr

: oT qid2

DART AEROSPACE LTD

1674 547 819

1270 ABERDEEN

CANADA HYMKESBURY, ON K6A 1K7 Mevision ID Line Nbr Reference

Vendor Part Number

\$140.40

Price

Extended

Taxable Unit of Measure!

11/17/01

Red Date/

EOB Currency

Terms

Buyer

Tax Resale Nbr

Requisition Nbr

MDELRINB0.250X01.500

0009.2\$

Destination-Collect

CVD

Net 30

10127-2607

Chantal Lavoic

00.48

Red Qty/ Ship Method

Delrin Bar 0.25" x 1.5"

OII giM

Description/

Purolator ground

χes

ACETRON GP ACETAL WATERIAL: BLACK DELRIN II 150E OR

Special Inst:

\$140.40

BEO'D UPON DELIVERY MATERIAL CERTIFICATION

Certification required when applicable Certificate of Conformity or Material consent. No substitution or deviation without Change Date: 10/19/11

Change Nbr:



SABIC Innovative Plastics™

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Oct. 19,2011

YOUR PURCHASE ORDER: 15200

SYBIC INVOICE NO: 098172

SABIC SALES ORDER NO: 098509

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Fifty-four (54) Feet

DESCRIPTION: Acetron GP Plate Black .250" Thick x 1.50" x 54 Feet

These above Acetron GP plate is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

K1B 2F3 Orit 219 Oftewe, Ontario 1250 Old Innes Road

mmm.sapic-ib.com E: wade.dixon@sabic-ip.com E: 613-745-4291 E: 613-745-7043